



# Treasurer's Payment Report

FY2007-08

September Payment

28 Madison County

## 0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	658.81
At Risk Student (01-3112)	23.22
Indian Education for All (01-3113)	40.80
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

9,411.35

## 0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	36,193.31
Quality Educator (01-3111)	4,105.58
At Risk Student (01-3112)	972.81
Indian Education for All (01-3113)	303.96
Special Education (01-3115)	2,143.96
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

50,462.71

## 0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	32,242.71
Quality Educator (01-3111)	3,491.10
At Risk Student (01-3112)	162.57
Indian Education for All (01-3113)	169.32
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,647.06
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

41,104.30

## 0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	79,088.28
Quality Educator (01-3111)	7,329.51
At Risk Student (01-3112)	686.91
Indian Education for All (01-3113)	558.96
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	4,855.09
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

**Total Payment**

102,733.38



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## 0543 Harrison K-12 Schools

District: # 23

Direct State Aid (01-3110)	42,399.80
Quality Educator (01-3111)	4,558.55
At Risk Student (01-3112)	340.30
Indian Education for All (01-3113)	240.72
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,232.59
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

**Total Payment**

59,926.59

## 0546 Ennis K-12 Schools

District: # 52

Direct State Aid (01-3110)	98,469.87
Quality Educator (01-3111)	9,772.88
At Risk Student (01-3112)	479.71
Indian Education for All (01-3113)	736.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,254.19
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

**Total Payment**

125,907.72

## Payment Summary:

Direct State Aid	293,437.56
Quality Educator	29,916.43
At Risk Student	2,665.52
Indian Education for All	2,050.20
American Indian Achievement Gap	240.00
Special Education	17,406.28
Capital Investment and Deferred Maintenance	43,830.06

**County Total Payment**

389,546.05